For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

ATTN:Accounts Payable

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

1161-411836

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV

1161-55118

10/30/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

95 / 101 / 1897

Product Desc:

95/101/1897 Sched C

Page 1 of 16

12/11/2012 Net 30 days

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100 Washington, DC 20007-5108

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight						,				Total		
Line	Descri	ption			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
1	WFOR	MORNIN	G NEWS		10/30/2012-11/0	4/2012	. T \	WTF		30	4	200.00	
	LUR												
	Week Of			MTWTFS	3	Spots Per Week		Rate					
	10/29/2012-11/	04/2012		.TWTF	_	4		200.00					
	A: D .		A: T'	MO 5				D (5.1		0 "	5	
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Deb	<u>iit</u>	Credit	Remarks	
	10/30/2012	Tu	05:23:28 AM		OFA12G179H		30	200.00					
	10/31/2012	We	05:57:30 AM		OFA12G179H		30	200.00			The same		
	11/01/2012	Th	05:57:28 AM		OFA12G179H		30	200.00				l.	
	11/02/2012	Fr	05:57:49 AM		OFA12G179H		30	200.00	100				
2	WFOR	MORNIN	G NEWS		11/05/2012-11/0	5/2012	М.			30	1	200.00	
	LUR								9 1				
							15			V III			
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate		lar.			
	11/05/2012-11/	11/2012		M		1		200.00					
	Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Deb	it	Credit	Remarks	
	11/05/2012	-	05:51:39 AM		OFA12G179H		30	200.00		-			
					- 10			0					
3		EARLY S	HOW (LOCAL)		10/30/2012-11/0	4/2012	.T\	NTF		30	4	350.00	
	LUR			W	A /A	10 /2							
	Week Of			MTWTFS		Spots Per Week		Rate					
	10/29/2012-11/	04/2012		.TWTF		4		350.00					
	10/25/2012 11/	04/2012		Masse		7		330.00					
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Deb	<u>iit</u>	Credit	Remarks	
	10/30/2012	Tu	06:27:23 AM		OFA12G179H		30	350.00					
	10/31/2012	We	06:40:27 AM		OFA12G179H		30	350.00					
	11/01/2012	Th	06:40:34 AM		OFA12G179H		30	350.00					
	11/02/2012	Fr					30					Credit	
4	CBS4	EARLY S	HOW (LOCAL)		11/05/2012-11/0	6/2012	M T			30	2	350.00	
	LUR						,						

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

1161-411836

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV 1161-55118

Contract Num:

10/30/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

95 / 101 / 1897

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE:

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

12/11/2012 10/29/2012-11/11/2012 Net 30 days

uy	Flight										Total		
ne	Descripti	on			Buy Line Dates		мт	WTFSS	Du		pots	Rate	
Wee	ek Of			MTWTFSS		Spots Per Week		Rate					
11/0	05/2012-11/11/	2012		M T		2		350.00					
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	(<u>Credit</u>	Remarks	
11/0	05/2012	Мо	06:12:13 AM		OFA12G179H		30	350.00					
11/0	06/2012	Tu	06:28:41 AM		OFA12G179H		30	350.00					
5	THE EAR	LY SH	OW		10/30/2012-11/04	1/2012	. T V	VTF	30		4	350.00	-
LUR	2											A.c.	
10/	-1. 04			MTWTFOO		Conta Des Maste		Data					
	<u>ek Of</u>	0040		MTWTFSS		Spots Per Week		Rate					
10/2	29/2012-11/04/	2012		.TWTF		4		350.00					
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
10/3	30/2012	Tu	08:14:50 AM		OFA12G179H		30	350.00		Bir			
10/3	31/2012	We	08:28:15 AM		OFA12G179H	10	30	350.00					
11/0	01/2012	Th	08:28:15 AM		OFA12G179H		30	350.00					
11/0)2/2012	Fr	08:28:15 AM		OFA12G179H		30	350.00					
6	THE EAR	LY SH	OW		11/05/2012-11/06	5/2012	МТ	11111	30)	2	350.00	
LUR	₹		55		A 1		Same						
Mod	ek Of			MTWTFSS		Spots Per Week		Rate					
	<u>5k Oi</u> 05/2012-11/11/	2012		MT		<u> </u>		350.00					
11/0	J3/2012-11/11/	2012		IVI T		2		330.00					
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	(Credit	Remarks	
11/0	05/2012	Мо	08:23:00 AM		OFA12G179H		30	350.00					
11/0	06/2012	Tu	08:38:03 AM		OFA12G179H		30	350.00					
7	CBS SAT	URDA'	Y EARLY SHOW	I	11/03/2012-11/03	3/2012		. S .	30)	1	250.00	
	₹												

For:

Buy

Line

8

9

CD

Week Of

Air Date

10/30/2012

10/31/2012

11/01/2012

11/02/2012

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



WFOR-TV

30

1

450.00

1161-411836

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 16

12/11/2012

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

30

30

30

30

M

Office: WFOR-TV

Contract Num: 1161-55118

10/30/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

OFA12G179H

OFA12G179H

OFA12G179H

OFA12G179H

11/05/2012-11/05/2012

95 / 101 / 1897

3050 K St NW Ste 100 With:

10/29/2012-11/04/2012

10/29/2012-11/04/2012

10/29/2012-11/04/2012

Tu

We

Th

Fr

DAY ROTATION 9-12 NOON

In Account GMMB, INC.(6441)

Week Of

Air Date

LUR

Week Of

Air Date

11/04/2012

11/03/2012

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5 ATTN:Accounts Payable

50 K St NV shington,				Product D	95/101/	1897 Sched C					
TN:Accour				Broadcast	airtimes represented	d are reported	to the nearest second.				
Flight									Total		
Descri	ption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
/2012-11/0	04/2012		S.		1		250.00				
ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	ļ
/2012	Sa	07:58:55 AM		OFA12G179H		30	250.00				
FACIN	G SOUTI	H FLORIDA		10/30/2012-11/04/2	2012		S	30	1	750.00	
			-					-	1000		
: <u>Of</u>			MTWTFS:	9	Spots Per Week		Rate_			N.	
<u>. OI</u> /2012-11/(04/2012		S	<u> </u>	Spots Per Week		750.00				
					·	_					
<u>ate</u>	<u>Day</u>		M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	Remarks	
/2012	Su	08:27:11 AM		OFA12G179H		30	750.00				
DAY R	OTATION	N 9-12 NOON		10/30/2012-11/04/2	2012	. T V	VTF	30	4	450.00	
					1						
Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
/2012-11/0	04/2012		. T W T F	1 1	4		450.00				
ate	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	

450.00

450.00

450.00

450.00

CD

10

09:15:44 AM

09:42:00 AM

09:40:37 AM

09:40:26 AM

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55118

Contract Dates: 10/30/2012-11/06/2012

Customer Order:

Linked Order: CPE:

95 / 101 / 1897

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

10/29/2012-11/11/2012

Buy	Flight										Total	
.ine	Descrip	otion			Buy Line Dates		MT	WTFSS	D	ur	Spots	Rate
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
1	1/05/2012-11/1	1/2012		М		1		450.00				
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
1	1/05/2012	Мо	10:25:11 AM		OFA12G179H		30	450.00				
11	PRICE	IS RIGHT	Γ		10/30/2012-11/04	/2012	. T W	'TF	;	30	5	1,170.00
(D											
										- V		N.
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	1000			
1	0/29/2012-11/0	14/2012		.TWTF		4		1,170.00				
E	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W -	Credit	Remarks
1	0/30/2012	Tu					30	-		100	1,170.00	Preempted
1	0/30/2012	Tu	11:13:45 AM	10/30/2012	OFA12G179H		30	1,170.00	1,170.00	500		Makegood in 10:00:00-12:00:00
1	0/31/2012	We	11:30:25 AM		OFA12G179H	10	30	1,170.00				
1	1/01/2012	Th	11:30:13 AM		OFA12G179H		30	1,170.00				
1	1/02/2012	Fr	11:29:53 AM		OFA12G179H		30	1,170.00				
12	PRICE	IS RIGHT	Γ		11/06/2012-11/06	/2012	I.		:	30	1	1,170.00
(CD						San					
						1.0						
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
1	1/05/2012-11/1	1/2012		·T		1		1,170.00				
A	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
1	1/06/2012	Tu	11:29:50 AM		OFA12G179H		30	1,170.00				
13	NOON	NEWS			10/30/2012-11/04	/2012	. T W	'TF	:	30	4	900.00
	CD											

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



WFOR-TV

1161-411836

Invoice Num:

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office:

Contract Num:

1161-55118 10/30/2012-11/06/2012

WFOR-TV

Contract Dates: Customer Order:

Linked Order:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95 / 101 / 1897

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Page 5 of 16 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

	light								Total	
ie D	escription			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate			
10/29/201	2-11/04/2012		. T W T F		4		900.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/30/201	2 Tu	12:18:25 PM		OFA12G179H		30	900.00			
10/31/201	2 We	12:11:52 PM		OFA12G179H		30	900.00			
11/01/201	2 Th	12:11:21 PM		OFA12G179H		30	900.00			
11/02/201	2 Fr	12:13:16 PM		OFA12G179H		30	900.00		The same of the sa	
14 N	IOON NEWS			11/05/2012-11/05	5/2012	М		30	1	900.00
CD								N 1		
Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate			
11/05/201	2-11/11/2012		М		1	10	900.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	Remarks
11/05/201	2 Mo	12:14:53 PM		OFA12G179H		30	900.00			
15 C	BS SOAPS			10/30/2012-11/06	6/2012	. T V	VTF	30	5	1,170.00
CD										
Week Of			MTWTFS	3	Spots Per Week		Rate			
Week Of 10/29/201	2-11/04/2012		MTWTFSS	3	Spots Per Week		Rate 1,170.00			
		<u>Air Time</u>		S <u>Material</u>	100	<u>Dur</u>		Debit	Credit	<u>Remarks</u>
10/29/201	<u>Day</u>	<u>Air Time</u> 01:28:57 PM	.TWTF		100	<u>Dur</u> 30	1,170.00	Debit	Credit	Remarks
10/29/201 Air Date	<u>Day</u> 2 Tu		.TWTF	<u>Material</u>	100		1,170.00 <u>Rate</u>	Debit	Credit	<u>Remarks</u>
10/29/201 <u>Air Date</u> 10/30/201	<u>Day</u> 2 Tu 2 We	01:28:57 PM	.TWTF	Material OFA12G179H	100	30	1,170.00 Rate 1,170.00	Debit	Credit	<u>Remarks</u>

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

1161-411836

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55118

Contract Dates: 10/30/2012-11/06/2012

Customer Order:

Linked Order:

CPE:

95 / 101 / 1897

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Page 6 of 16

uy	Flight										Total	
uy ne	Descrip	otion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
	Week Of			NAT 10/T F 6		Spots Per Week		Rate				
	11/05/2012-11/1	1/2012		MTWTFS	 "	Spois Per Week	-	1,170.00				
	11/03/2012-11/1	1/2012		. 1 VV 11		,		1,170.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	11/06/2012	Tu	01:28:57 PM		OFA12G179H		30	1,170.00				
16	THE TA	LK			10/30/2012-11/04	4/2012	. T W	/TF		30	4	600.00
	LUR											
												No.
	Week Of			MTWTFS		Spots Per Week	-	Rate	1000			
	10/29/2012-11/0	4/2012		. T W T F		4		600.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	10/30/2012	Tu	02:58:41 PM		OFA12G179H		30	600.00			100	
	10/31/2012	We	02:30:19 PM		OFA12G179H		30	600.00		500		
	11/01/2012	Th	02:28:02 PM		OFA12G179H	10	30	600.00				
	11/02/2012	Fr	02:28:07 PM		OFA12G179H		30	600.00				
17	THE TA	LK			11/05/2012-11/05	5/2012	M	.W.		30	1	900.00
	LUR				II II			1				
							1000					
	Week Of			MTWTFS	<u>8 S</u>	Spots Per Week	-	Rate				
	11/05/2012-11/1	1/2012		M		1		900.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	:	Credit	<u>Remarks</u>
	11/05/2012	Мо	02:27:50 PM		OFA12G179H		30	900.00				
18	CBS SL	JNDAY N	MORNING		10/30/2012-11/04	4/2012		S		30	1	1,300.00
	CD		-								<u></u>	,

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

1161-411836

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

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INVOICE

Page 7 of 16

Account Exec:

SUSAN INKER-PURETZ

Office:

Contract Num: 1161-55118

10/30/2012-11/06/2012 **Contract Dates:**

WFOR-TV

Customer Order:

Linked Order:

CPE: / 101 / 1897

3050 K St NW Ste 100

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

95

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

12/11/2012 10/29/2012-11/11/2012 Net 30 days

Buy	Flight									Total	
Line	Descript	ion			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week	_	Rate_			
	10/29/2012-11/04	/2012		S		1		1,300.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/04/2012	-	09:55:44 AM		OFA12G179H		30	1,300.00			
19	FACE TH	IE NAT	ION		10/30/2012-11/0	4/2012		S	30	1	1,300.00
	CD			-							7
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate			
	10/29/2012-11/04	/2012		S		1		1,300.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	11/04/2012	Su	10:59:47 AM		OFA12G179H		30	1,300.00			
20	JUDGE J	UDY			10/30/2012-11/0	4/2012	. T W	TF	30	4	500.00
	LUR			,							
	Week Of			MTWTFSS		Spots Per Week	W	Rate			
	10/29/2012-11/04	/2012		. T W T F		4		500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/30/2012	Tu	03:28:26 PM		OFA12G179H	10 10	30	500.00			
	10/31/2012	We	03:18:53 PM		OFA12G179H		30	500.00			
	11/01/2012	Th	03:19:30 PM		OFA12G179H		30	500.00			
	11/02/2012	Fr	03:20:01 PM		OFA12G179H		30	500.00			
		LIDY			11/05/2012-11/0	5/2012	М		30	1	400.00
21	JUDGE J	001									

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



WFOR-TV

1161-411836

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 8 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55118

Contract Dates: 10/30/2012-11/06/2012

Customer Order:

Linked Order:

/ 101 / 1897

3050 K St NW Ste 100 Washington, DC 20007-5108

ATTN:Accounts Payable

Chicago, IL 60680-8102

CPE: 95

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

11/11/2012 12/11/2012 Weekly 10/29/2012-11/11/2012 Net 30 days

,	Flight										Total		
)	Descript	ion			Buy Line Dates		MΤV	WTFSS		Dur	Spots	Rate	
We	eek Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate_					
11/	/05/2012-11/11	/2012		М		1		400.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
11/	/05/2012	Мо	03:10:54 PM		OFA12G179H		30	400.00					
2	DR PHIL				10/30/2012-11/04	./2012	. T W	/TF		30	4	500.00	
LU	IR									90			
						0 . 5		5.			W _	N.	
	eek Of	(00.40		MTWTFSS	<u> </u>	Spots Per Week	-	Rate	1000				
10/	/29/2012-11/04	/2012		.TWTF		4		500.00					
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	Remarks	
10/	/30/2012	Tu	04:26:14 PM		OFA12G179H		30	500.00					
10/	/31/2012	We	04:12:41 PM		OFA12G179H		30	500.00		Bir			
11/	/01/2012	Th	04:15:37 PM		OFA12G179H	40	30	500.00					
11/	/02/2012	Fr	04:09:00 PM		OFA12G179H		30	500.00					
3	DR PHIL				11/05/2012-11/05	5/2012	М			30	1	500.00	
LU	IR				N N								
۱۸/-	nak Of			MTWTFSS		Chata Dar Wash	1000	Data					
	<u>eek Of</u>	/0040			2	Spots Per Week	=	Rate					
11/	/05/2012-11/11	/2012		M		1		500.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	Remarks	
11/	/05/2012	Мо	04:22:56 PM		OFA12G179H		30	500.00					
	17:00:00-	-17:30:0	00		10/30/2012-11/04	/2012	. T W	/TF		30	4	1,200.00	
LU	IR												

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num:

1161-55118

10/30/2012-11/06/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: 95 / 101 / 1897

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100 **Product Desc:**

95/101/1897 Sched C Washington, DC 20007-5108 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411836 Invoice Date: 11/11/2012

Billing Cycle: 10/29/2012-11/11/2012 **Billing Period:**

Weekly

Buy	Flight										Total		
_ine	Description	ı			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
We	eek Of			MTWTFSS	3	Spots Per Week		Rate					
	 /29/2012-11/04/20	12		.TWTF	_	4		1,200.00					
								,					
		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
		ū	05:10:46 PM		OFA12G179H		30	1,200.00					
			05:22:13 PM		OFA12G179H		30	1,200.00					
11/	01/2012	ħ	05:23:14 PM		OFA12G179H		30	1,200.00					
11/	/02/2012 F	r	05:21:18 PM		OFA12G179H		30	1,200.00		-4			
25	17:00:00-17	:30:0	0		11/05/2012-11/0	5/2012	М			30	1	1,200.00	
LU	R												
١٨/٥	ek Of			MTWTFSS		Spots Per Week		Rate					
		40		·	<u>)</u>		1	ANT					
11/	05/2012-11/11/20	12		М		1		1,200.00		500			
<u>Air</u>	Date [Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
11/	05/2012 N	Ло	05:15:51 PM		OFA12G179H		30	1,200.00					
26	17:30:00-18	:00:0	0		10/30/2012-11/04	1/2012	. T V	WTF		30	4	1,200.00	
LU	R				W 10								
							1000						
We	eek Of			MTWTFSS		Spots Per Week		Rate					
10/	29/2012-11/04/20	12		.TWTF		4		1,200.00					
<u>Air</u>	Date [Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	/30/2012	ū	05:51:17 PM		OFA12G179H		30	1,200.00					
10/	/31/2012 \	۷e	05:51:26 PM		OFA12G179H		30	1,200.00					
	01/2012	ħ	05:50:08 PM		OFA12G179H		30	1,200.00					
10/		11			OFA12G179H		30	1,200.00					
10/ 11/	01/2012		05:49:37 PM		OFA12G179FI								
10/ 11/	(01/2012	r			11/05/2012-11/05	5/2012	M			30	1	1,200.00	

For:

With:

P.O. BOX 905891

PO BOX 8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

Billing Period:

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV 1161-55118

Contract Num:

10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

In Account GMMB, INC.(6441) 3050 K St NW Ste 100

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95 / 101 / 1897

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411836 Invoice Date: 11/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012

uy ne	Descr	iption			Buy Line Dates		мт	WTFSS	ı	Our	Spots	Rate
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	11/05/2012-11/	11/2012		М		1		1,200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
	11/05/2012	•	05:53:35 PM		OFA12G179H		30	1,200.00				
28	18:00:	00-18:30:0	00		10/30/2012-11/0	1/2012	. T V	VTF		30	4	1,200.00
	LUR									10.0		
	Week Of			MTWTFS	9	Spots Per Week		Rate_				A.
	10/29/2012-11/	04/2012		.TWTF	<u> </u>	<u> </u>		1,200.00				
						·						
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	M -	Credit	Remarks
	10/30/2012		06:11:38 PM		OFA12G179H		30	1,200.00				
	10/31/2012		06:13:40 PM		OFA12G179H		30	1,200.00				
	11/01/2012	Th	06:13:51 PM		OFA12G179H		30	1,200.00				
	11/02/2012	Fr	06:12:09 PM		OFA12G179H		30	1,200.00				
30	18:30:	00-19:00:0	00		10/30/2012-11/0	4/2012	. T V	VTF		30	4	2,000.00
	LUR											
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/29/2012-11/	04/2012		.TWTF		4		2,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	10/30/2012	Tu	06:29:15 PM		OFA12G179H		30	2,000.00				
	10/31/2012	We	06:29:00 PM		OFA12G179H		30	2,000.00				
	11/01/2012	Th	06:29:00 PM		OFA12G179H		30	2,000.00				
	11/02/2012	Fr	06:29:00 PM		OFA12G179H		30	2,000.00				
	ENTE	RTAINME	NT TONIGHT		10/30/2012-11/0	4/2012	. T V	VTF		30	4	1,000.00
32												

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

Account Exec:

CBS TELEVISION © GW

WFOR-TV

1161-411836

Invoice Num:

INVOICE

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55118 10/30/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

95 / 101 / 1897

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE:

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Page 11 of 16 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

uy	Flight									Total	
ine	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/29/2012-11/0	04/2012		. T W T F		4		1,000.00			
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/30/2012	Tu	07:12:07 PM		OFA12G179H		30	1,000.00			
	10/31/2012	We	07:18:47 PM		OFA12G179H		30	1,000.00			
	11/01/2012	Th	07:17:18 PM		OFA12G179H		30	1,000.00			
	11/02/2012	Fr	07:16:55 PM		OFA12G179H		30	1,000.00		The same of the sa	
34	THE IN	SIDER			10/30/2012-11/04	4/2012	. T W	VTF	30	4	1,000.00
	LUR										
						0 . 5					
-	Week Of			MTWTFS	<u>S</u>	Spots Per Week	1000	Rate			
	10/29/2012-11/0)4/2012		.TWTF		4		1,000.00	- 1 n		
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/30/2012	Tu	07:54:41 PM		OFA12G179H		30	1,000.00			
	10/31/2012	We	07:46:44 PM		OFA12G179H		30	1,000.00			
	11/01/2012	Th	07:46:19 PM		OFA12G179H		30	1,000.00			
	11/02/2012	Fr	07:47:25 PM		OFA12G179H		30	1,000.00			
35	TWO B	ROKE G	IRLS/MIKE & M	OLLY	11/05/2012-11/0	5/2012	М		30	1	10,000.00
-	LUR					_					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	11/05/2012-11/1	11/2012		М		1		10,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/05/2012	Мо	09:48:44 PM		OFA12G179H		30	10,000.00			
36	CRIMIN	NAL MINE	os		10/30/2012-11/04	4/2012	W		30	1	4,000.00
	LUR										

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

Account Exec:



WFOR-TV

Invoice Num:

INVOICE

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SUSAN INKER-PURETZ

10/30/2012-11/06/2012

Office: WFOR-TV

Contract Num: 1161-55118

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

95 / 101 / 1897

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

1161-411836 11/11/2012

Invoice Date: Billing Cycle: Weekly **Billing Period:**

10/29/2012-11/11/2012

Buy	Flight									Total	
.ine	Description			Buy Line Dates		MTV	VTFSS		Dur	Spots	Rate
<u>V</u>	Week Of		MTWTFSS	<u> </u>	Spots Per Week	_	Rate				
1	10/29/2012-11/04/201	2	W		1		4,000.00				
Α	Air Date Da	ıv <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
		e 09:33:51 PM	<u></u>	OFA12G179H		30	4,000.00		_		
37	THE BIG BAN	IG THEORY/TWO	AND A HALF	10/30/2012-11/04	1/2012	T			30	1	5,000.00
L	_UR				· ·						1,11111
	<u>Week Of</u>		MTWTFSS	<u> </u>	Spots Per Week	=	Rate	1000			
1	10/29/2012-11/04/201	2	T		1		5,000.00				
A	Air Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
1	11/01/2012 Th	08:48:39 PM		OFA12G179H		30	5,000.00				
38	ELEMANTAR	Y		10/30/2012-11/04	1/2012				30	1	4,500.00
L	_UR										
				100							
_	Neek Of	_	MTWTFSS	<u> </u>	Spots Per Week	N ==	Rate				
1	10/29/2012-11/04/201	2	T		1		4,500.00				
A	Air Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
1	11/01/2012 Th	10:33:22 PM		OFA12G179H) N	30	4,500.00				
39	CSI: NY			10/30/2012-11/04	1/2012	F	·		30	1	2,500.00
L	LUR			7							
٧	Week Of		MTWTFSS	3	Spots Per Week		Rate_				
· <u>-</u>	10/29/2012-11/04/201	2	F	_	1	-	2,500.00				
A	Air Date Da	ıy <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
1	11/02/2012 Fr	09:38:33 PM		OFA12G179H		30	2,500.00				
40	BLUE BLOOD)S		10/30/2012-11/04	1/2012	F	·		30	1	4,100.00
	_UR										-

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)



WFOR-TV

1161-411836

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 13 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV

1161-55118 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

95 / 101 / 1897

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

CPE:

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

PAY BY	12/11/2012 Net 30 days
	Net 30 days

uy	Flight									Total	
ne	Descript	tion			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate
Wee	ek Of			MTWTFS	3	Spots Per Week		Rate			
10/2	29/2012-11/04	1/2012		F	_	1	_	4,100.00			
۸:- ۲	Data	Day	Air Times	M/C For	Matarial		Dur	Data	Dobit	Cradit	Domonico
	<u>Date</u> 02/2012	<u>Day</u> Fr	<u>Air Time</u> 10:49:19 PM	M/G For	Material OFA12G179H		<u>Dur</u> 30	Rate 4,100.00	Debit	Credit	<u>Remarks</u>
1 1/0	02/2012	FI	10.49.19 PM		OFA12G179FI						
41	THE GO	OD WIF	E		10/30/2012-11/04	1/2012		. S	30	2	5,000.00
LUR	3									1	
											A.
	ek Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate			
10/2	29/2012-11/04	1/2012		S		1		5,000.00			
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/0	04/2012	Su					30			5,000.00	Preempted
11/0	04/2012	Su	10:15:21 PM	11/04/2012	OFA12G179H		30	5,000.00	5,000.00		Makegood in 21:33:47-22:33:47
42	THE ME	NTALIS	 Т		10/30/2012-11/04	1/2012		. S	30	2	4,500.00
LUR							1				
					10						
Wee	ek Of			MTWTFS	8 11 1	Spots Per Week		Rate			
10/2	29/2012-11/04	1/2012		S		1	1000	4,500.00			
Air E	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	04/2012	Su	<u></u>			, -	30			4,500.00	Preempted
	04/2012	Su	11:08:07 PM	11/04/2012	OFA12G179H		30	4,500.00	4,500.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Makegood in 22:33:47-23:34:22
43	LATE NE	-14/0			10/30/2012-11/04	1/0040	T \\\	TFSS	30	7	1,000.00
LUR		EVVS			10/30/2012-11/04	1/2012	. 1 ۷۷	1155	30		1,000.00
LUN	`										
Wee	ek Of			MTWTFS	3	Spots Per Week		Rate_			
	 29/2012-11/04	1/2012		TWTFSS		5		1,000.00			
	Doto	Davi	Air Times	M/C For	Matarial		Dur	Data	Dobit	Cro dit	Domorko
Air E	IAIE	υay	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

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INVOICE

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Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num:

1161-55118 **Contract Dates:** 10/30/2012-11/06/2012

Customer Order:

Linked Order:

Product Desc:

CPE: 95 / 101 / 1897

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

95/101/1897 Sched C Broadcast airtimes represented are reported to the nearest second.

1161-411836 11/11/2012

Invoice Date: Billing Cycle: Weekly

Invoice Num:

10/29/2012-11/11/2012 **Billing Period:**

ıy	Flight									Total	
ine	Descri	•			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/01/2012	Th	11:27:09 PM		OFA12G179H		30	1,000.00			
	11/02/2012	Fr	11:28:25 PM		OFA12G179H		30	1,000.00			
	11/03/2012	Sa					30			1,000.00	Preempted
	11/03/2012	Sa	12:08:01 AM	11/03/2012	OFA12G179H		30	1,000.00	1,000.00		Makegood in 23:54:41-00:29:45
	11/04/2012	Su					30			1,000.00	Preempted
	11/04/2012	Su	11:58:56 PM	11/04/2012	OFA12G179H		30	1,000.00	1,000.00		Makegood in 23:34:22-00:08:50
44	LATE S	SHOW WI	ITH DAVID LET	TERMAN	10/30/2012-11/04	/2012	. T V	WTF	30	4	600.00
I	ur										
1	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		. T W T F		4		600.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/30/2012	Tu	11:50:47 PM		OFA12G179H		30	600.00			
	10/31/2012	We	12:03:45 AM		OFA12G179H		30	600.00			
	11/01/2012	Th	11:57:58 PM		OFA12G179H		30	600.00			
	11/02/2012	Fr	11:57:52 PM		OFA12G179H		30	600.00			
45	ET WE	EKEND			10/30/2012-11/04	/2012		S.	30	4	250.00
	_UR		1		1 11 1						
,	Week Of			MTWTFS	s	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		S.		2		250.00			
						_					
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/03/2012	Sa					30			250.00	Preempted
	11/03/2012	Sa					30			250.00	Preempted
	11/03/2012	Sa	01:18:08 AM	11/03/2012	OFA12G179H		30	250.00	250.00		Makegood in 00:59:50-01:59:50
		Sa	01:55:32 AM	11/03/2012	OFA12G179H		30	250.00	250.00		Makegood in 00:59:50-01:59:15

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

10/30/2012-11/06/2012

Office: Contract Num: WFOR-TV

1161-55118

Contract Dates:

Customer Order:

Linked Order: CPE:

95 / 101 / 1897

3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411836 **Invoice Date:** 11/11/2012

Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy	Flight									Total		
ine	Descrip	otion			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
46	18:00:0	0-18:30:0	00		11/05/2012-11/0	5/2012	М		30	1	1,800.00	
We	ek Of			MTWTFS	S	Spots Per Week	_	Rate_				
11/0	05/2012-11/1	1/2012		М		. 1		1,800.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	05/2012	-	06:26:11 PM	<u> </u>	OFA12G179H		30	1,800.00		Orodit	Nomano	
47	CDC4 F	LECTIO	N SPECIAL		11/05/2012-11/0	E/2042	M	·	30	1	1,800.00	
47	CB34 E	LECTIO	N SPECIAL		11/05/2012-11/0	0/2012	IVI		30	No.	1,800.00	
We	ek Of			MTWTFS	S	Spots Per Week		Rate_	1		A.	
	05/2012-11/1	1/2012		M		1	=	1,800.00				
۸ie	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	05/2012	-	07:22:54 PM	IVI/G FOI	OFA12G179H		<u> </u>	1,800.00	<u>Debit</u>	Credit	Remarks	
							100					
48		0-11:24:0	00		10/30/2012-10/30	0/2012	.T.,		30	1	0.00	
CD						1						
We	ek Of			MTWTFS	S	Spots Per Week	\	Rate				
10/2	29/2012-11/0)4/2012		.T	11 11	1		0.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/3	30/2012	Tu	11:24:00 AM	W	OFA12G179H) /Z	30	0.00				
49	11:53:0	0-11:53:0	00		10/30/2012-10/30	0/2012	. T		30	1	0.00	
CD					2, 22, 23, 22, 10, 00					<u> </u>	2.20	
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate				
10/2	29/2012-11/0)4/2012		. T		1		0.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/3	30/2012	Tu	11:53:55 AM		OFA12G179H		30	0.00				

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WFOR-TV

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Page 16 of 16

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV **Contract Num:** 1161-55118

Contract Dates: 10/30/2012-11/06/2012

Customer Order:

Linked Order: CPE:

/ 101 / 1897

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

1161-411836 11/11/2012

Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight					Total		
Line	Description Buy Line Dates		M T	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	<u>Debit</u>	Credit	Reconciliation	
Air Time Totals	104	119,000.00	17,850.00	101,150.00	13,170.00	13,170.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

119,000.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 17,850.00 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 101,150.00 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.